

BILL NO. R-71-10-26

RESOLUTION NO. R-127-71

RESOLUTION authorizing payment for repairs to ventilator shaft cover between the City-County Building and the Court House.

WHEREAS, the ventilator shaft cover between the City-County Building and the Court House was damaged in an accident on August 14, 1971; and

WHEREAS, settlement in the amount of \$35.00 was paid by the surety, LaSalle National Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has submitted a claim in the amount of \$35.00, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay the sum of \$35.00 to D. J. Brandenberger, Inc. for repairs to the ventilator shaft cover between the City-County Building and the Court House.

  
Councilman

  
APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10-26-71

Frank H. Bonachon  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

Adams	_____	_____	_____	<u>✓</u>
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Schmidt	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 10-26-71

Frank H. Bonachon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-127-71

on the 26<sup>th</sup> day of October, 19 71.

ATTEST: (SEAL)

Frank H. Bonachon  
City Clerk

John W. Applegate  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27<sup>th</sup> day of October, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonachon  
City Clerk

Approved and signed by me this 27<sup>th</sup> day of October, 19 71, at the hour of 2:37 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

October 19, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$35.00 to D. J. Brandenberger, Inc., for repairs made to the ventilator shaft cover between the City-County Building and the Court House on the park strip which was damaged in an accident on August 14, 1971.

This money has been paid by the surety, LaSalle National Insurance Company, and has been deposited in the General Fund under Quietus No. 2543.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh  
Encl.



# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
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	\$ _____	\$ _____
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Bill No. R-71-10-26 - RESOLUTION NO. R-127-71

\$35.00 paid by LaSalle National Insurance Co. for repairs to ventilator shaft cover between the City-County Building and the Court House, pay to D. J. Brandenberger

Bill No. R-71-10-27 - RESOLUTION NO. R-128-71

\$72.14 paid by Commonwealth Fire & Casualty Insurance Co. for repairs to Unit # 237, pay to Auto Rebuilders.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
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	\$ _____	\$ _____
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Adopted this 26th day of October, 1971.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64.  
State Bd. of Tax Commissioners